#### **Prior-Authorization Summary**

Health Plan ID: 2162934

Health Plan Name: AmeriHealth Caritas Louisiana

Health Plan Contact: \*\*\*

Contact Email: \*\*\*

Report Period Start Date: 20131001
Report Period End Date: 20131231

# **BAYOU HEALTH Reporting**

Document ID: PQ188

Document Name: PRIOR AUTHORIZATION & PRE-CER SUMMARY REPORT

Reporting Frequency: Quarterly

Report Due Date: 30th day of the month following end of reporting period

File Type: Excel
Subject Matter: Quality (Q)

	Prior-Authorization Summary					Standard Authorizations					Expedited Authorizations	
									DME- %			
						% determined	% determined	% determined	determined			
		Total	Total		Total	within 2	within 14	within 28	within 25	Total	% complete	
Plan ID	Type of Service <sup>1</sup>	Requested	Approved	<b>Total Denied</b>	Requested	Business days	Calendar days	Calendar days	Calendar days	Requested	within 72 hours	
	Total	3,781	3,404	377	3,781	87.33%	99.10%	99.74%		27	100.00%	
2162934	23 Hour Observation	292	292	0	292	98.97%	99.32%	100.00%		0	0.00%	
2162934	Day Hospital	2	2	0	2	50.00%	100.00%	100.00%		0	0.00%	
2162934	DME	801	644	157	801	77.78%	98.38%	99.50%	99.48%	14	100.00%	
2162934	Home	321	277	44	321	74.14%	99.38%	100.00%		0	0.00%	
2162934	Home Infusion	4	2	2	4	50.00%	50.00%	100.00%		0	0.00%	
2162934	Outpatient Facility	2,160	1,999	161	2,160	90.74%	99.44%	99.77%		9	100.00%	
2162934	Partial Hospitalization	1	1	0	1	100.00%	100.00%	100.00%		0	0.00%	
2162934	Provider Office	54	51	3	54	88.89%	96.30%	98.15%		0	0.00%	
2162934	SPU	146	136	10	146	95.89%	99.32%	100.00%		4	100.00%	
2162934	Transplant	0	0	0	0	0.00%	0.00%	0.00%		0	0.00%	
										_		

<sup>&</sup>lt;sup>1</sup> Type of Service including DME (prepaid only), CT, MRI, Home Health, Physical Therapy, etc

<sup>&</sup>lt;sup>2</sup> Standard Authorizations are elective procedures not including OB

## PQ188 Attachment 1: Prior-Authorization Denial Detail

Health Plan ID: 2162934 Health Plan Name: AmeriHealth Caritas Louisiana

Health Plan Contact: \*\*\*
Contact Email: \*\*\*

Report Period Start Date: 20131001 Report Period End Date: 20131231

	Prior-Auth	norization	Denial Detail	
				<b>Total Denied</b>
	(for TOS & Denial			
Plan ID	Type of Service	Code	Denial Reason	Reason)
2162934	Totals >>>>			394
2162934	DME	OP-D05	Not a Covered Benefit	7
2162934	DME	OP-D24	Lack of Information	45
2162934	DME	OP-D30	Administrative Denial	37
2162934	DME	OP-D39	(PA) Not Medically Necessary	55
2162934	DME	OP-D51	Late Notification (Admin)	27
2162934	Home	OP-D24	Lack of Information	11
2162934	Home	OP-D30	Administrative Denial	6
2162934	Home	OP-D35	Retro-Administrative Denial	1
2162934	Home	OP-D39	(PA) Not Medically Necessary	24
2162934	Home	OP-D51	Late Notification (Admin)	2
2162934	Home Infusion	OP-D05	Not a Covered Benefit	1
2162934	Home Infusion	OP-D30	Administrative Denial	1
2162934	<b>Outpatient Facility</b>	OP-D05	Not a Covered Benefit	6
2162934	<b>Outpatient Facility</b>	OP-D24	Lack of Information	10
2162934	<b>Outpatient Facility</b>	OP-D27	Benefit Limit Exceeded	1
2162934	Outpatient Facility	OP-D30	Administrative Denial	25
2162934	<b>Outpatient Facility</b>	OP-D39	(PA) Not Medically Necessary	118
2162934	Outpatient Facility	OP-D51	Late Notification (Admin)	3
2162934	Provider Office	OP-D24	Lack of Information	2
2162934	Provider Office	OP-D30	Administrative Denial	1
2162934	Provider Office	OP-D05	Not a Covered Benefit	1
2162934	SPU	OP-D05	Not a Covered Benefit	2
2162934	SPU	OP-D24	Lack of Information	1
2162934	SPU	OP-D30	Administrative Denial	1
2162934	SPU	OP-D39	(PA) Not Medically Necessary	6

#### **Pre-Certification Summary**

Health Plan ID: 2162934

Health Plan Name: AmeriHealth Caritas Louisiana

Health Plan Contact: \*\*\*

Contact Email: \*\*\*

Report Period Start Date: 20131001 Report Period End Date: 20131231

## **BAYOU HEALTH Reporting**

Document ID: PQ188

Document Name: PRIOR AUTHORIZATION & PRE-CER SUMMARY REPORT

Reporting Frequency: Quarterly

Report Due Date: 30th day of the month following end of reporting period

File Type: Excel
Subject Matter: Quality (Q)

	Pre-Certification Summary					Standard Authorizations				Concurrent Review			Post Service Authorizations	
Plan ID	Level of Care	Total Days Requested	Totals Days Approved	Total Days Denied	Total # Requested	% determined within 2 Business days	within 14	% determined within 28 Calendar days	Total	% complete within 1 business day	within 2	Total Requested	% complete within 30 days	
2162934	Totals	11,908	11,590	318	3,668	99.32%	99.84%	99.95%	3,470	98.47%	99.28%	70	100.00%	
2162934	Acute	11,393	11,075	318	3,595	99.30%	99.83%	99.94%	3,397	98.44%	99.26%	70	100.00%	
2162934	Sub Acute													
2162934	Skilled													
2162934	LTAC	203	203	0	29	100.00%	100.00%	100.00%	29	100.00%	100.00%			
2162934	Rehab	312	312	0	44	100.00%	100.00%	100.00%	44	100.00%	100.00%			

<sup>&</sup>lt;sup>1</sup>Standard Authorizations are elective procedures not including OB

### **PQ188 Attachment 2: Pre-Certification Denial Detail**

Health Plan ID: 2162934

Health Plan Name: AmeriHealth Caritas Louisiana

Health Plan Contact: \*\*\*
Contact Email: \*\*\*

Report Period Start Date: 20131001 Report Period End Date: 20131231

Pre-Certification Denial Detail								
Plan ID	Level of Care	Denial Reason Code	Denial Reason	Total Denied (for level & Denial Reason)				
2162934	Totals >>>>			110				
2162934	Acute	IP-D02	1st- Level Med Appeal - Denial	1				
2162934	Acute	IP-D22	Delay in Advancing Care	2				
2162934	Acute	IP-D24	Lack of Information	6				
2162934	Acute	IP-D30	Administrative Denial	15				
2162934	Acute	IP-D39	(PA) Not Medically Necessary	69				
2162934	Acute	IP-D45	Not Eligible on DOS(Admin)	6				
2162934	Acute	IP-D47	Elective Admit not Precerted(Admin)	1				
2162934	Acute	IP-D51	Late Notification(Admin)	10				